

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 12501 CITY OF CARSON																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,598.65	0.00	0.00	0.00	11,598.65	2,638.24	92,952.66	107,189.55
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,658.99	0.00	0.00	0.00	8,658.99	2,880.74	101,496.29	113,036.02
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.58	0.00	0.00	0.00	1,323.58	448.24	15,792.75	17,564.57
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.09	0.00	0.00	0.00	540.09	2,022.00	71,240.69	73,802.78
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,781.31	0.00	0.00	0.00	12,781.31	3,353.25	118,144.32	134,278.88
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,597.20	0.00	0.00	0.00	4,597.20	463.02	16,313.32	21,373.54
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,352.30	0.00	0.00	0.00	19,352.30	1,404.99	49,501.71	70,259.00
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,787.71	0.00	0.00	0.00	22,787.71	2,114.40	74,496.11	99,398.22
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,639.83	\$0.00	\$0.00	\$0.00	\$81,639.83	\$15,324.88	\$539,937.85	\$636,902.56

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)				(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,420.15)	0.00	0.00	0.00	(6,420.15)			(6,420.15)
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,391.04)	0.00	0.00	0.00	(5,391.04)			(5,391.04)
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,045.88)	0.00	0.00	0.00	(1,045.88)			(1,045.88)
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,696.28)	0.00	0.00	0.00	(8,696.28)			(8,696.28)
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.31	0.00	0.00	0.00	28.31			28.31
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,228.78	0.00	0.00	0.00	1,228.78			1,228.78
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,745.99)	0.00	0.00	0.00	(11,745.99)			(11,745.99)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,042.25)	\$0.00	\$0.00	\$0.00	(\$32,042.25)			(\$32,042.25)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,597.58	\$0.00	\$0.00	\$0.00	\$49,597.58	\$15,324.88	\$539,937.85	\$604,860.31
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ALLOCATED/DISTRIBUTED							0.00						49,597.58	15,324.88	539,937.85	604,860.31
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 12509 CITY OF CARSON													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
12509 CARSON - R.P. AREA #4	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 3,666.67	0.00 0.00	0.00	3,666.67	151.32	5,331.33	9,149.32	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3,666.67	\$0.00 \$0.00	\$0.00	\$3,666.67	\$151.32	\$5,331.33	\$9,149.32	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,037.22)	0.00	0.00	0.00	(4,037.22)			(4,037.22)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,037.22)	\$0.00	\$0.00	\$0.00	(\$4,037.22)			(\$4,037.22)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$370.55)	\$0.00	\$0.00	\$0.00	(\$370.55)	\$151.32	\$5,331.33	\$5,112.10
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ALLOCATED/DISTRIBUTED							0.00						(370.55)	151.32	5,331.33	5,112.10
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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